

Work Order ID 163773

Friday, July 21, 2017 10:23:36 AM

163773

Page 1

Item ID: D3912-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Eyebolt Receiver Assembly

Start Date: 7/11/2017 Start Qty: 1.00

1

Cust Item ID:

Required Date: 7/12/2017 Req'd Qty: 1.00

1

Customer: CJRHE01

Reference: RMA RA112526

Approvals:

Process Plan:

Date:

JUL 21 2017

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3912	B								

110

QC5- Inspect part completeness to step on W/O

0.00

110

QC

Quality Control

Memo

-Inspect RA112526

0.00

-Part returned from customer claiming that spring plunger slips up and out of place in flight when basket is not loaded.
- Part was disassemble and inspected by QC and no evidence of failure found

Destroy and scrap D3912-041 B133897.

DAS

38

AUG 08 2017

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Quality Control

Memo

0.00

17/8/9 98

AUG 08 2017

Picklist Print

Friday, July 21, 2017 10:23:47 AM

Page 1

Work Order ID: 163773

163773

Parent Item: D3912-041

D3912-041

Parent Item Name: Eyebolt Receiver Assembly

Start Date: 7/11/2017

Required Date: 7/12/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: new issue DD 09.11.18 verified by:EC IPP Rev:B
10.06.10 memo in seq110 ***IF PLUNGER GOES IN TO DEEP, INSTALL A
WASHER (AN960C516L) IF NECESSARY BETWEEN PLUNGER AND
D3912-1. YOU MAY HAVE TO ENLARGE WASHER HOLE FOR IT TO
FIT*** DD verf:JLM IPP REV:C AS PER REV B 10-08-05 JLM
VERIFIED:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3912-041		Manufactured	No				Each	3.0000					
D3912-041													
Eyebolt Receiver Assembly													

Location

Loc Qty

Loc Code

ST055

3

161825

3

**

JUL 21 2017

Inspection Sheet Complete

RA112526

Customer QA Ref #

0

Part Number	Batch / Serial #	Quantity	Part Complete	Rev/CHG Current	New Paperwork	New Labels	Disposition	Work order #	Work order instructions
D3912-041	B133897	1	☒ Yes	☐ Yes	☐ Yes	☐ Yes	DAMAGED/SCRAP	163773	Part return from customer claiming that spring plunger slips up and out of place in flight when basket is not loaded. Part was disassemble and inspected by QC and no evidence of failure found. Destroy and scrap D3912-041 B133897.
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			

QC Approval: P.D.

Date: 30-Jun-17